

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of June, 2012 – Amount of Rs.23,845/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 162

Dated:20-07-2012.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No.APSCSCL/PB/JUNE/2012, dt.03.07.2012.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 23,845-00 (Rupees twenty three thousand eight hundred and forty five only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Secretary, Infrastructure & Investment Department, and the department for the month of June, 2012 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]
[ANNEXURE]

ANNEXURE

**G.O.RT.NO. 162 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:20 .07-2012.**

Sl.No.	Vehicle No.	No. Of Litres (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	15,641.05
2	AP 9BN 4677	160 Liters (Diesel)	7,217.60
		Milcy Oil 4 liters	986.00
		Total: Rounded	23,844.65 23,845-00

(Rupees twenty three thousand eight hundred and forty five only)

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of June, 2012 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of litres of petrol/oil Drawn	Page number in which the Log Book entries made
01-06-2012	30 litres (petrol) (1 Ltr.Milcy Oil)	page 335
04-06-2012	25 litres (petrol)	Page 335
14-06-2012	35 litres (petrol)	Page 335
19-06-2012	25 litres (petrol)	Page 335
22-06-2012	25 litres (petrol)	Page335
25-06-2012	25 litres (petrol) (1 Ltr.Milcy Oil)	Page 337
30-06-2012	35 liters (Petrol)	Page337
Total: 200 litres (Petrol) 2liters Milcy Oil.		
AP 9BN 4677		
01-06-2012	25 litres (Diesel)	page 87
04-06-2012	20 litres (Diesel)	Page 87
07-06-2012	30 liters (Diesel)	Page 87
13-06-2012	25 litres (Diesel)	Page 87
18-06-2012	20 litres (Diesel)	Page 87
23-06-2012	25 litres (Diesel)	Page89
28-06-2012	15 liters (diesel) (2 Ltrs.Milcy Oil)	Page 89
Total= 160 Liters Diesel. 2 Liters Milcy Oil.		